Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020018-4 VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER Finance Division, Accounts Branch DIVISION VOUCHER NO. то 4735 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. AMOUNT CHECK TO BE DATED CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 47-52 OBLIG. 58-67 68-70 45-46 ALLOT. OR COST ACCT. NO. STATION 40-42 54-57 DUE 28-33 T/A NO. REF. NO. EXPENS CODE GENERAL DESCRIPTION-ADVANCE ACCOUNTS 13-27 PER. CODE ADVANCE ACCT, NO. LEDGER P.O. NO. PROP. NO. LIQ. 62-67 CK, NO. YR ACCT. NO. OBJECT CLASS D 5 DEBIT CODE CREDIT PROJECT NO F EMP. NO. X REF. NO. 61-0571-002V 88 1 1914 300.00 25X1 PREPARED BY TOTALS 300,00 300.0 (1) 1822 SECRET

SOLD TO: US GOVERNMENT

JUY 4 1 53 PY 'S4

CONTRACT NO:

TD-1914

INVOICE DATE: 1 JUNE 1964 INVOICE NO: 137 FIXED ADMINISTRATIVE SERVICE CHARGE FOR THE MONTH OF: MAY 1964 I certify the above costs to be true and correct to the best of my knowledge. **STAT** Mail Remittance To: Westchester Station STAT Los Angeles, California 90045

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